

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANITA R LAWSON

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Case No.: 06-03592

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/05/2006.
- 2) This case was confirmed on 05/25/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/05/2008, 05/25/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/13/2011.
- 5) The case was completed on 11/09/2011.
- 6) Number of months from filing to the last payment: 67
- 7) Number of months case was pending: 73
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,880.00
- 10) Amount of unsecured claims discharged without payment \$ 46,811.08
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,461.40
Less amount refunded to debtor	\$ 421.69
NET RECEIPTS	\$ 16,039.71

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 998.08
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,998.08
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUVELL CREDIT CO LLC	SECURED	5,700.00	9,394.11	7,300.00	7,300.00	2,036.25
NUVELL CREDIT CO LLC	UNSECURED	3,291.00	.00	2,094.11	83.76	.00
10 MINUTE PAYDAY LOA	UNSECURED	1,117.72	NA	NA	.00	.00
ALL PAYDAY LOANS	UNSECURED	202.12	175.00	175.00	7.00	.00
ADVANCE AMERICA	UNSECURED	347.39	637.39	367.39	14.70	.00
ALEXANDER WRIGHT & A	UNSECURED	275.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	3,717.74	1,392.75	1,392.75	55.71	.00
ASSET ACCEPTANCE LLC	UNSECURED	436.00	437.11	437.11	17.48	.00
BROTHER LOAN & FINAN	UNSECURED	975.05	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	182.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	977.00	976.70	976.70	39.07	.00
CERTEGY	UNSECURED	126.00	NA	NA	.00	.00
CERTEGY	UNSECURED	132.00	NA	NA	.00	.00
CERTEGY	UNSECURED	229.00	NA	NA	.00	.00
CERTIFIED RECOVERY S	UNSECURED	410.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	520.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	4,480.00	5,990.00	5,990.00	239.60	.00
COMCAST	UNSECURED	1,000.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,000.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,499.00	1,500.00	1,500.00	60.00	.00
CREDIT PROTECTION AS	UNSECURED	104.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	.00	NA	NA	.00	.00
DIVERSIFIED CONSULTA	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JC PENNEY	OTHER	.00	NA	NA	.00	.00
GMS	UNSECURED	.00	NA	NA	.00	.00
HELLER & FRISONE	UNSECURED	1,725.08	NA	NA	.00	.00
I C SYSTEMS INC	UNSECURED	65.78	NA	NA	.00	.00
MKM ACQUISITIONS LLC	UNSECURED	832.00	690.61	690.61	27.62	.00
KOSMO FINANCIAL SERV	UNSECURED	344.08	NA	NA	.00	.00
MARAUDER CORP	UNSECURED	1,261.00	NA	NA	.00	.00
NATIONWIDE COMMERCIA	SECURED	1,373.00	197.96	.00	.00	.00
NETSCAPE	UNSECURED	80.00	NA	NA	.00	.00
OXFORD MANAGEMENT SE	UNSECURED	413.92	NA	NA	.00	.00
PDL FINANCIAL SERVIC	UNSECURED	80.00	88.00	88.00	3.52	.00
PORTFOLIO RECOVERY A	UNSECURED	967.00	967.62	967.62	38.70	.00
QC FINANCIAL SERVICE	UNSECURED	519.75	519.75	519.75	20.79	.00
AT & T BANKRUPTCY	UNSECURED	1,000.00	NA	NA	.00	.00
SOUTHSIDE COMMUNITY	UNSECURED	110.00	NA	NA	.00	.00
SUN CASH	UNSECURED	300.00	NA	NA	.00	.00
SURETY FINANCE	UNSECURED	236.40	NA	NA	.00	.00
T MOBILE	UNSECURED	1,092.66	692.66	692.66	27.71	.00
COLLECTION PROFESSIO	UNSECURED	1,191.79	NA	NA	.00	.00
COLLECTION PROFESSIO	UNSECURED	777.43	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	5,478.00	6,267.05	6,267.05	250.68	.00
VAN RU CREDIT CORPOR	UNSECURED	2,467.35	NA	NA	.00	.00
WAL MART STORES INC	UNSECURED	500.00	NA	NA	.00	.00
WEST ASSET MANAGEMEN	OTHER	.00	NA	NA	.00	.00
FRIEDMAN & WEXLER	UNSECURED	169.02	NA	NA	.00	.00
GALWAY FINANCIAL SVC	UNSECURED	NA	445.00	445.00	17.80	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	210.00	210.00	210.00	.00
ILLINOIS LENDING PAY	UNSECURED	NA	644.81	644.81	25.79	.00
PARAGON WAY INC	UNSECURED	NA	445.00	445.00	17.80	.00
NATIONWIDE COMMERCIA	UNSECURED	NA	1,266.21	1,266.21	50.65	.00
INTERNAL REVENUE SER	PRIORITY	NA	1,497.00	1,497.00	1,497.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	5,386.33	5,386.33	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	750.74	750.74	.00	.00
PAULINE RICE	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,300.00	7,300.00	2,036.25
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,300.00	7,300.00	2,036.25
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,707.00	1,707.00	.00
TOTAL PRIORITY:	1,707.00	1,707.00	.00
GENERAL UNSECURED PAYMENTS:	31,096.84	998.38	.00

Disbursements:

Expenses of Administration	\$ 3,998.08	
Disbursements to Creditors	\$ 12,041.63	
TOTAL DISBURSEMENTS:		\$ 16,039.71

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320. 4(a)(2) applies.